

<b>FORM B1</b>		<b>United States Bankruptcy Court</b> <b>Western District of Pennsylvania</b>		<b>Voluntary Petition</b>														
Name of Debtor (if individual, enter Last, First, Middle): <b>Williams, Brian</b>			Name of Joint Debtor (Spouse) (Last, First, Middle):															
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):															
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): <b>7765</b>			Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):															
Street Address of Debtor (No. & Street, City, State & Zip Code): <b>1200 Strahley Place</b> <b>Pittsburgh, PA 15220</b>			Street Address of Joint Debtor (No. & Street, City, State & Zip Code):															
County of Residence or of the Principal Place of Business: <b>Allegheny</b>			County of Residence or of the Principal Place of Business:															
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):															
Location of Principal Assets of Business Debtor (if different from street address above):																		
<b>Information Regarding the Debtor (Check the Applicable Boxes)</b>																		
<b>Venue</b> (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																		
<b>Type of Debtor</b> (Check all boxes that apply) <input checked="" type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank			<b>Chapter or Section of Bankruptcy Code Under Which the Petition is Filed</b> (Check on box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding															
<b>Nature of Debts</b> (Check one box) <input checked="" type="checkbox"/> Consumer/Non-Business <input type="checkbox"/> Business			<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.															
<b>Chapter 11 Small Business</b> (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)			THIS SPACE IS FOR COURT USE ONLY															
<b>Statistical/Administrative Information</b> (Estimates only) <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.																		
Estimated Number of Creditors <table style="width: 100%; text-align: center;"> <tr> <td>1-15</td> <td>16-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-over</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>						1-15	16-49	50-99	100-199	200-999	1000-over	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1-15	16-49	50-99				100-199	200-999	1000-over										
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>													
Estimated Assets <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
Estimated Debts <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Williams, Brian</b>	
<b>Prior Bankruptcy Case Filed Within Last 6 Years</b> (If more than one, attach additional sheet)			
Location Where Filed: <b>Pittsburgh, PA</b>		Case Number: <b>03-23520</b>	Date Filed: <b>3/23/03</b>
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>None</b>		Case Number:	Date Filed:
District:		Relationship:	Judge:
<b>Signatures</b>			
<b>Signature(s) of Debtor(s) (Individual/Joint)</b> I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.		<b>Exhibit A</b> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	
<input checked="" type="checkbox"/> <u>/s/ Brian Williams</u> Signature of Debtor <span style="float: right;"><b>Brian Williams</b></span>  <input checked="" type="checkbox"/> _____ Signature of Joint Debtor  Telephone Number (If not represented by attorney) <b>August 9, 2005</b> Date		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.  <input checked="" type="checkbox"/> <u>/s/ Franklin L. Robinson Jr.</u> <span style="float: right;"><b>8/09/05</b></span> Signature of Attorney for Debtor(s) <span style="float: right;">Date</span>	
<b>Signature of Attorney</b> <input checked="" type="checkbox"/> <u>/s/ Franklin L. Robinson Jr.</u> Signature of Attorney for Debtor(s) <b>Franklin L. Robinson Jr. 74464</b> Printed Name of Attorney for Debtor(s) <b>Franklin L. Robinson Jr.</b> Firm Name <b>5907 Penn Avenue, Ste. 200</b> Address <b>Pittsburgh, PA 15206</b>  <b>(412) 363-6685</b> Telephone Number <b>August 9, 2005</b> Date		<b>Exhibit C</b> Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No	
<b>Signature of Debtor (Corporation/Partnership)</b> I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.  The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.		<b>Signature of Non-Attorney Petition Preparer</b> I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.  Printed Name of Bankruptcy Petition Preparer  Social Security Number (Required by 11 U.S.C. § 110(c).)  Address  Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:  If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.	
<input checked="" type="checkbox"/> _____ Signature of Authorized Individual  Printed Name of Authorized Individual  Title of Authorized Individual  Date		<input checked="" type="checkbox"/> _____ Signature of Bankruptcy Petition Preparer  Date  A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.	

**United States Bankruptcy Court  
Western District of Pennsylvania**

**IN RE:**

Case No. \_\_\_\_\_

**Williams, Brian**

Debtor(s)

Chapter **7**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>60,000.00</b>		
B - Personal Property	<b>Yes</b>	<b>2</b>	<b>11,000.00</b>		
C - Property Claimed as Exempt	<b>Yes</b>	<b>1</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>1,785.39</b>	
E - Creditors Holding Unsecured Priority Claims	<b>Yes</b>	<b>3</b>		<b>9,628.21</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>4</b>		<b>24,466.61</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			<b>778.12</b>
J - Current Expenditures of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			<b>2,201.00</b>
Total Number of Sheets in Schedules		<b>16</b>			
Total Assets			<b>71,000.00</b>		
Total Liabilities				<b>35,880.21</b>	

Debtor(s) \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL  UNSECURED PORTION, IF ANY
Account No.			<b>7/2004 Income Tax</b>				
<b>Pennsylvania Municipal Service 336 Delaware Avenue Dept. W-62 Oakmont, PA 15139</b>							<b>828.99</b>
			Value \$				<b>828.99</b>
Account No.			<b>9/2004 Income Tax</b>				
<b>Pennsylvania Municipal Service 336 Delaware Avenue Dept. W-62 Oakmont, PA 15139</b>							<b>834.13</b>
			Value \$				<b>834.13</b>
Account No.			<b>9/2004 Income Tax</b>				
<b>Pennsylvania Municipal Service 336 Delaware Avenue Dept. W-62 Oakmont, PA 15139</b>							<b>122.27</b>
			Value \$				<b>122.27</b>
Account No.							
			Value \$				
Account No.							
			Value \$				
Subtotal (Total of this page)							<b>1,785.39</b>
(Complete only on last sheet of Schedule D) <b>TOTAL</b> (Report total also on Summary of Schedules)							<b>1,785.39</b>

0 Continuation Sheets attached

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS**

(Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2)

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650\* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,650\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to a maximum of \$2,100\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6)

☒ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

\* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2 Continuation Sheets attached

Debtor(s)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
**(Continuation Sheet)**

**Alimony, Maintenance, or Support**

(Type of Priority)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
							AMOUNT ENTITLED TO PRIORITY
Account No. <b>560003058</b>			<b>3/2003 Child Support</b>				
<b>Allegheny County Family Div. C/O Millicent Holloway 440 Ross Street Pittsburgh, PA 15219</b>							<b>6,242.00</b>
							<b>6,242.00</b>
Account No.							
Account No.							
Account No.							
Account No.							
Account No.							

Sheet 1 of 2 Continuation Sheets attached to Schedule E

Subtotal  
(Total of this page)

**6,242.00**(Complete only on last sheet of Schedule E) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS  
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No. 1200020K00138								
City And School District Of Pittsburgh P.O. Box 747017 Pittsburgh, PA 15274							3,386.21	
								3,386.21
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>16673903</b> <b>Allied Interstate Inc</b> <b>433 Ford Road</b> <b>Suite 800</b> <b>Minneapolis, MN 55426</b>			<b>6/2004 Collections</b>				<b>698.00</b>
Account No. <b>423532613</b> <b>Americredit Financial Services</b> <b>PO Box 183593</b> <b>Arlington, TX 76096</b>			<b>5/2004 Auto Loan</b>				<b>9,835.00</b>
Account No. <b>2003198526</b> <b>Anderson Financial Network</b> <b>P O Box 3097</b> <b>Bloomington, IL 61702</b>			<b>1/2003 Collections</b>				<b>1,155.00</b>
Account No. <b>LT- 69905</b> <b>Blyden Terry</b> <b>131 North Highland Avenue</b> <b>Pittsburgh, PA 15206</b>			<b>6/2005 Landlord and Tenant Complaint</b>				<b>2,000.00</b>
Account No. <b>1501928</b> <b>Central Collection Unit</b> <b>PO Box 17277</b> <b>Baltimore, MD 21203</b>			<b>11/2004 Collections</b>				<b>826.64</b>
Subtotal (Total of this page)							<b>14,514.64</b>
(Complete only on last sheet of Schedule F) <b>TOTAL</b> (Report total also on Summary of Schedules)							

3 Continuation Sheets attached



## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>3436471</b> <b>Collection Co. Of America</b> <b>700 Longwater Drive</b> <b>Norwell, MA 02061-1624</b>			<b>2/2002 Collections</b>				<b>91.00</b>
Account No. <b>1522227</b> <b>Credit Management Company</b> <b>2121 Noblestown Road</b> <b>Pittsburgh, PA 15205</b>			<b>4/2003 Collections</b>				<b>166.00</b>
Account No. <b>1274762</b> <b>Credit Management Company</b> <b>2121 Noblestown Road</b> <b>Pittsburgh, PA 15205</b>			<b>5/2005 Collections</b>				<b>794.00</b>
Account No. <b>690110</b> <b>Diversified Collections</b> <b>P O Box 200</b> <b>Greensburg, PA 15601</b>			<b>9/1999 Collections</b>				<b>280.00</b>
Account No. <b>6000859837014</b> <b>Duquesne Light Company</b> <b>P.O. Box 1930 Credit Mnger 6-2</b> <b>Pittsburgh, PA 15230</b>			<b>1/2005 Utility Bill</b>				<b>79.00</b>
Account No. <b>1241646052003</b> <b>Equitable Gas</b> <b>Attn: Judy Gawloski</b> <b>200 Allegheny Center Mall</b> <b>Pittsburgh, PA 15212</b>			<b>8/2003 Utility Bill</b>				<b>101.24</b>
Account No. <b>4072195411642</b> <b>Equitable Gas</b> <b>Attn: Judy Gawloski</b> <b>200 Allegheny Center Mall</b> <b>Pittsburgh, PA 15212</b>			<b>2/2005 Utility Bill</b>				<b>1,100.35</b>

Sheet 1 of 3 Continuation Sheets attached to Schedule FSubtotal  
(Total of this page)**2,611.59**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>19956776500001</b> <b>First Union</b> <b>P.O. Box 2461</b> <b>Harrisburg, PA 17105</b>			<b>11/2001 Student Loan</b>				<b>162.00</b>
Account No. <b>120064580</b> <b>John Weinstein</b> <b>Allegheny County Treasurer</b> <b>P.O. Box 643385</b> <b>Pittsburgh, PA 15264</b>			<b>1/2005 Taxes</b>				<b>159.02</b>
Account No. <b>12826954</b> <b>Litton Loan Servicing</b> <b>5373 W. Alabama Street, Suite 60</b> <b>Houston, TX 77056</b>			<b>5/2005 Loan</b>				<b>1,000.00</b>
Account No. <b>1104060339</b> <b>Park Dansan</b> <b>113 West 3rd Avenue</b> <b>Gastonia, NC 28052</b>			<b>6/2004 Collections</b>				<b>74.00</b>
Account No. <b>1102567607</b> <b>Park Dansan</b> <b>113 West 3rd Avenue</b> <b>Gastonia, NC 28052</b>			<b>5/2003 Collections</b>				<b>89.00</b>
Account No. <b>G1010450</b> <b>Penn Credit Corp.</b> <b>916 S. 14th Street</b> <b>Harrisburg, PA 17104</b>			<b>9/2001 Collections</b>				<b>830.00</b>
Account No. <b>19956776500001</b> <b>Pheaa/Aes</b> <b>PO Box 2461</b> <b>Harrisburgh, PA 17105</b>			<b>11/2001 Student Loan</b>				<b>162.00</b>

Sheet 2 of 3 Continuation Sheets attached to Schedule F

Subtotal  
(Total of this page)

**2,476.02**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>2157591</b> <b>Pittsburgh Parking Court</b> <b>1400 Penn Avenue</b> <b>Pittsburgh, PA 15222</b>			<b>6/2005 Parking Violation</b>				<b>11.00</b>
Account No. <b>2154824</b> <b>Pittsburgh Parking Court</b> <b>1400 Penn Avenue</b> <b>Pittsburgh, PA 15222</b>			<b>6/2005 Parking Violation</b>				<b>10.00</b>
Account No. <b>2132444</b> <b>Pittsburgh Parking Court</b> <b>1400 Penn Avenue</b> <b>Pittsburgh, PA 15222</b>			<b>4/2005 Parking Violation</b>				<b>11.00</b>
Account No. <b>4031-1317-0040-1829</b> <b>Providian</b> <b>P O Box 9007</b> <b>Pleasanton, CA 94566</b>			<b>3/2001 Credit Card</b>				<b>1,688.00</b>
Account No. <b>768759</b> <b>SIUPREM</b> <b>PO Box 105611</b> <b>Atlant, GA 30348</b>			<b>8/2004 Insurance Loan</b>				<b>71.04</b>
Account No. <b>115486</b> <b>The Pittsburgh Water And Sewer Authority</b> <b>441 Smithfield Street</b> <b>Pittsburgh, PA 15222</b>			<b>5/2005 Utility Bill</b>				<b>3,073.32</b>
Account No.							

Sheet 3 of 3 Continuation Sheets attached to Schedule F

Subtotal  
(Total of this page) **4,864.36**

(Complete only on last sheet of Schedule F) **TOTAL 24,466.61**

(Report total also on Summary of Schedules)